

5

Work Order ID 94719

94719

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December-20-12 8:08:18 AM

Item ID: D3953-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gas Spring Washer
 Start Date: 12/19/12 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 1/11/13 Req'd Qty: 20.00 ***20*** Customer:
 Reference:
 Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00				51	0		13-01-18
120									
QC	Memo	0.00		13-1-16					
Quality Control									
130	Identify as per dwg & Stock Location: STG76	0.00				514			SP 13-01-18
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							13/01/22
140									
QC	Memo	0.00							
Quality Control									

13-01-18

Picklist Print

December-20-12 8:08:17 AM

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Work Order ID: 94719

Parent Item: D3953-9

Parent Item Name: Gas Spring Washer

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP RevA: New issue 09.10.13 DD verified by:EC
10.03.02 verified by:EC

IPP Rev:B as per dwg revC DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELNR0.750 Delrin Round Bar 0.75"		Purchased	No			100	f	216.5210	0.05	1,052.632		12-01-16	

Location

Loc Qty

Loc Code

MAT018

216.521

116183

4.8

117273

4.665

117322

0.94

121783

68.648

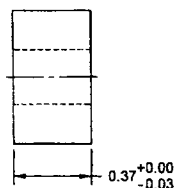
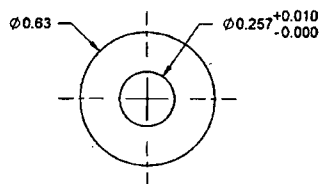
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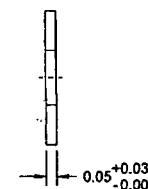
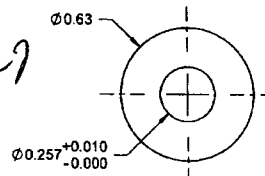
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92.494

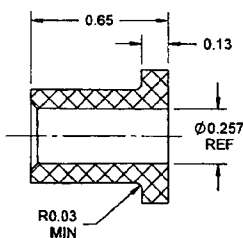
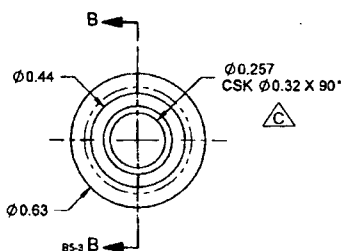
710



D3953-7 GAS SPRING SPACER

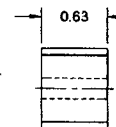
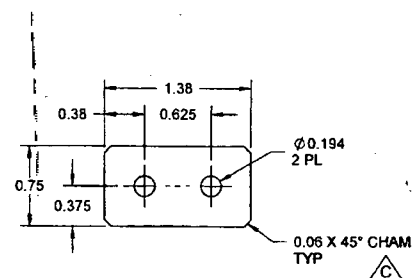


D3953-9 GAS SPRING WASHER



D3953-11 GAS SPRING SPACER

SECTION B-B 87-3



D3953-13 GAS SPRING SPACER

NOTES:

1) MATERIAL -7, -9 & -11: DELRIN II 150E OR ACETRON GP ACETAL, BLACK
REF DART SPEC M-DELIN-R

-13: AISI 304 STAINLESS STEEL BAR
REF DART SPEC M304B

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION -13 ONLY: IDENTIFY WITH DART P/N "D3953-13" USING FINE POINT PERMANENT INK MARKER

7) WEIGHT -7/-9/-11: < 0.01 lbs EACH

-13: 0.17 lbs

RELEASED
2010-02-26

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV: C
MFG. APPR.	<i>[Signature]</i>	D3953	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	GAS SPRING LID COMPONENTS	NTS
DATE	10.01.29	<small> COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE FOR THE LIMITED COPYRIGHT TERM IF IT NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON OR ENTITY WITHOUT PERMISSION FROM DART AEROSPACE LTD. </small>	

Receiving Report

Date: 12/5/16

Batch No: M121783

Supplier: SABIC

Dart P/O: 16904

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection only 12/05/17 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 12/5/16
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

*** SHIPPER ***

A/C 11.87

Page: 1

IC Polymershapes
1250 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001485	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.05.12		dixonw	04.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16904	FED EX		COLLECT		04.05.12	

n#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

01	A7	200	14	96	ET	91106455	ACETRON GP ROD - BLACK .750 DIA.	
----	----	-----	----	----	----	----------	-------------------------------------	--

02		1	0	1	EA	0000005	THANK YOU FOR SELECTING SABIC.POLYMERSHAPES	
----	--	---	---	---	----	---------	--	--

Shippable Weight: 25.92 Lb

12/5/14

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPRD BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2012

YOUR PURCHASE ORDER: 16094

SABIC INVOICE NO: O101140

SABIC SALES ORDER NO: O01485

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two Hundred (200) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Wade Dixon
12/05/17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16904**

Purchase Order Date 5/4/2012

PO Print Date 5/4/2012

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75"	5/8/2012 Yes	200.00 f	FedEx PI collect	\$2.6000	\$520.00

Special Inst: MAT: DELRIN 11 150E OR ACETRON GP
ACETAL
COLOR; BLACK

PO Total:

\$520.00

Change Nbr: 1

Change Date: 5/4/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable